GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Connect to Andhra – Budget 2024-25 (Vote on Account) - Administrative sanction for an amount of Rs.30,00,000/- (Rupees Thirty Lakhs only) to the C.E.O., Connect to Andhra – Release of Budget for incurring expenditure during the first four months of the Financial Year 2024-2025 i.e., 1st April, 2024 to 31st, July 2024 - Orders – Issued.

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PLANNING (VII) DEPARTMENT

G.O.Rt.No.39 Dated:24.04.2024.

Read the following:

1. G.O.Ms.No.39, Finance (Budget-I) Department, Dt:03.04.2024.
2. From the Planning (III) Department, U.O. Note.No. 2405911/Plg.III/A3 /2024-1, Dated.19.04.2024.

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ORDER:

In the G.O first read above, the Finance (Budget-1) Department has released the Budget (Vote on Account) for incurring expenditure during the first four months of the Financial Year 2024-2025 i.e., 1st April, 2024 to 31st, July 2024 and the Vote on Account Budget was uploaded in the CFMS portal.

2. In the reference 2nd read above, Planning (III) Department has communicated Vote on Account Budget for the Financial Year 2024-25 and allotted an amount of Rs.30,00,000/- (Rupees Thirty Lakhs only) to the O/o. Connect to Andhra under the Head of Account: 34510009211403103 12VN.

3. Government after careful consideration, hereby accord an administrative sanction for an amount of Rs.30,00,000/- (Rupees Thirty Lakhs only) from the Budget 2024-2025 (Vote on Account) for incurring expenditure during the first four months of the Financial Year 2024-25 i.e., from 1st April, 2024 to 31st July, 2024 to the Chief Executive Officer, Connect to Andhra, Vijayawada under the PDAccount (PD DDO:90000038937 & Head of Account:844300106011117 3001VN) towards salaries & other office expenditure of Connect to Andhra.

P.T.O.,

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP) Department is authorized to draw the amount sanctioned at para (3) above under the Head of Account :34510009211403103 12VN and credit/adjust to the PD Account (PD DDO: 90000038937 and Head of Account: 844300106011117 3001VN) of the Chief Executive Officer, Connect to Andhra.

5. The Chief Executive Officer, Connect to Andhra shall take necessary action and also requested to furnish the expenditure details for the last quarter of the Financial Year 2023-24 and also furnish the utilisation certificate for the amount sanctioned at para (3) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. GIRIJA SHANKAR, IAS.,
EX-OFFICIO SECRETARY TO GOVERNMENT.

To
The Chief Executive Officer, Connect to Andhra, Manvita Mansion, Venkateswara Nagar, Vijayawada.
The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP-II) Department.

Copy to:
The Accountant General, Andhra Pradesh, Vijayawada.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Director of Treasuries and Accounts, A.P. Mangalagiri.
The Chief Executive Officer, APCFSS, Mangalagiri.
The Finance (FMU–GAD- 2) Department.
The Planning (III) Department.
The Planning (II) Department.
SF/SC.

//FORWARDED::BY ORDER//

R.S. Srinivasa Rao
SECTION OFFICER